

Work Order ID 67485

Wednesday, March 23, 2011 6:28:57 AM



Page 1

Item ID: D3558-5

Accept



Setup Start



Revision ID:

Item Name: Gasket

Stop



Start Date: 3/28/2011 Start Qty: 12.00



Cust Item ID:

Required Date: 4/1/2011 Req'd Qty: 12.00



Customer:

Reference:

Approvals: Process Plan: UMF Date: 11-03-24 Tooling:

Date:

Run Start



QC: Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3558	Rev B

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3558 ☒ Dwg Rev: B ☐ Prog Rev: B ☐ 2-
Deburr if necessary

B11-3-23

(12)

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

B11-3-23

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

8/23/23

(412)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 67485

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Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:

Run Start

QC: Date: SPC (Y/N): Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

11/3/23sf

(120)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/3/23 J

C211/03/23

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NOTE: Date & initial all entries

Picklist Print

Wednesday, March 23, 2011 6:28:54 AM

Page 1

Work Order ID: 67485

Parent Item: D3558-5

Parent Item Name: Gasket



Start Date: 3/28/2011

Required Date: 4/1/2011

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP Rev:A New Issue 06-12-15 JLM
IPP Rev:B Rev B dwg 07-12-06 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO60S.063		Purchased	No			100	sf	281.0100	0.6587	8.782667			



NEOPRENE SHEET 0.063



B11-3-23

Location

Loc Qty

Loc Code

MAT052

281.01

115916

65

116832

216.01

116832

(12)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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DART AEROSPACE LTD		Work Order:	67485
Description: Gasket		Part Number:	D3558-5
Inspection Dwg: D3558	Rev: B	Page 1 of 1	

FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article
 ☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.19	+0.005/-0.001	.190	✓		V HBZ	
0.30	+/-0.030	.303	✓		V	
0.30	+/-0.030	.304	x		V	
0.38	+/-0.030	.379	✓		V	
2.73	+/-0.030	2.736	✓		V	
2.06	+/-0.030	2.073	x		V	
5.63 Pitch	+/-0.030	5.625	✓		T HBZ	
28.13	+/-0.030	28.13	x		T	
31.62	+/-0.030	31.62	✓		T	

Measured by: RB	Audited by: S	Prototype Approval:	N/A
Date: 11-3-23	Date: 11/03/23	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	07.01.17	New Issue	KJ/JLM	
B	08.04.17	Dimensions updated per Dwg Rev B	KJ/DD	

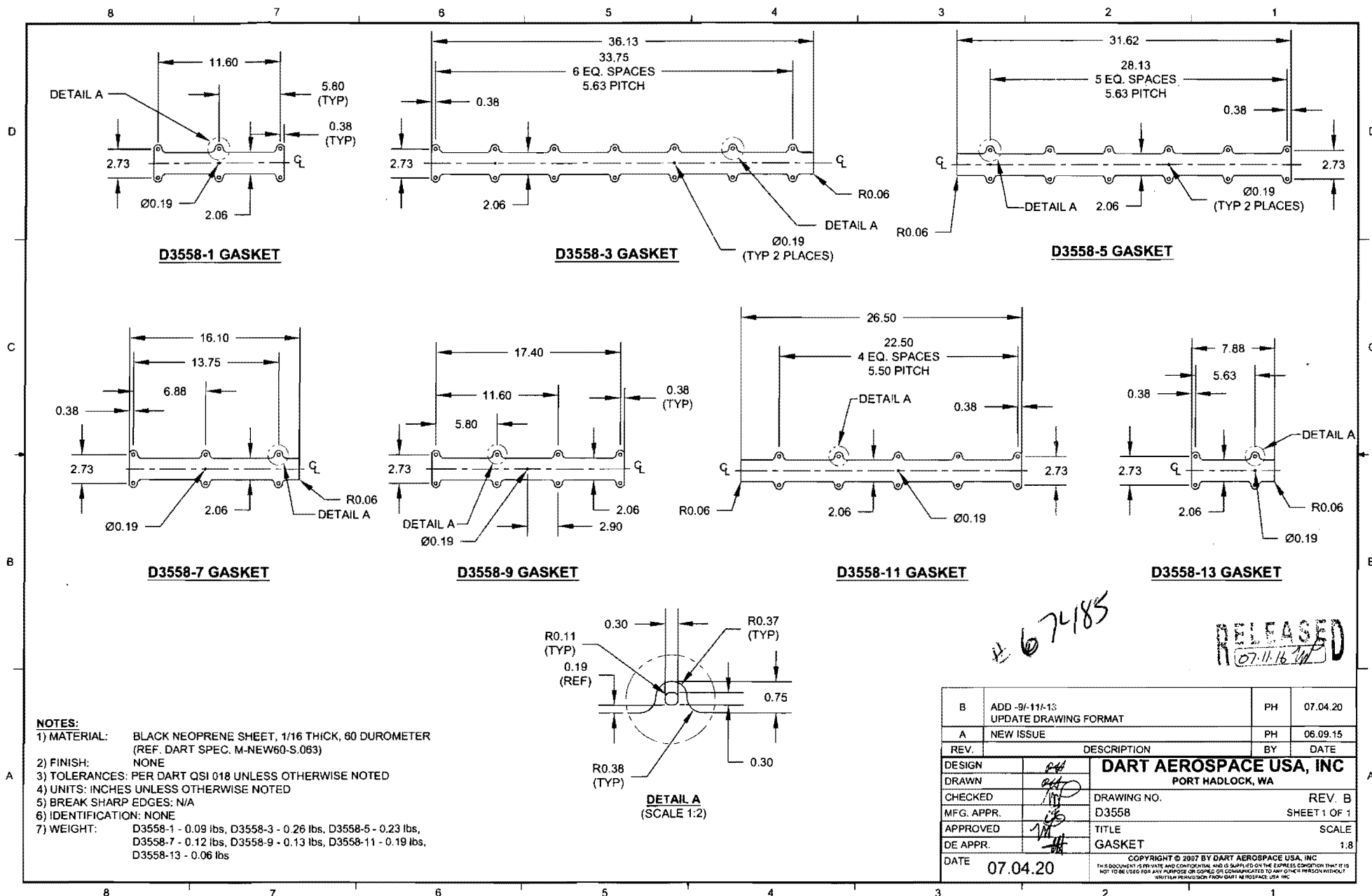
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